

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.12,240/- to Sri R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department, incurred by him for his wife's HTN, DM, CAG treatment obtained at Kamineni Hospitals, King Koti, Hyderabad, Recognized Hospital on 08-08-2015 - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 17

Dated: 11-01-2016

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms. No.55, HM&FW (A2) Department, Dt.27.06.2015.
4. From Sri R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department, application dated:25-08-2015, along with the medical bills and other certificates.
5. Government Memo. No.4380/Plg.(OP-I)/ A1/2015, Dt.27-08-2015, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1341/GCDS/2015, Dated. 19-12-2015.

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ORDER:

Sri R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department vide reference 4th read above has requested to sanction an amount of Rs. 12,290/- towards reimbursement of medical expenses incurred by him for his wife's HTN, DM, CAG treatment obtained at Kamineni Hospitals, King Koti, on 08-08-2015, as an inpatient. He has also enclosed relevant documents, as required.

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.12,240/- as net admissible amount vide his letter 6th read above.

3. In terms of the orders issued in the G.Os. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.12,240/- (Rupees Twelve thousand two hundred and forty only) is hereby sanctioned to R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him for his wife's HTN, DM, CAG treatment obtained at Kamineni Hospitals, King Koti, Hyderabad, on 08-08-2015, as an inpatient.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (06) - Medical Reimbursement of all types of Pensioners - 040 - Pensionary Charges - 043 - Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and credit the amount directly, to the individual's Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri R.Satyanarayana Rao, Assistant Director (Retd.), Planning Department,
H.No.1-10-20, Road No.3 B, Dwarakapuram Colony, Dilsukhnagar, Hyderabad - 60.
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER